STATE OF NEW JERSEY DEPARTMENT OF CHILDREN AND FAMILIES OFFICE OF LICENSING/ INSPECTION/VIOLATION REPORT

	Center ID#: 11KID0002 County: Mercer	
Address: City: Zip Code: Email: 08638	de: Email:	
Phone: 609-771-6040 Fax: Initial Inspection: License Status: R 3/7/201	icense Status: R 3/7/2018	
Due Date(s):* 7/18/2016 8/25/2016 9/30/2016 10/26/2016	11/30/2016	1/5/2016
Date(s) Reinspection: 7/25/2016 8/31/2016 9/26/2016 10/31/2016	12/5/2016	12/22/2016
Due Date(s):* 1/23/2017 2/23/2017 3/10/2017 4/5/2017		
Date(s) Reinspection: 1/23/2017 2/24/2017 3/22/2017		
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Center is in compliance with requirements as of: *Reinspection occurs on or soon	on after due date	
Decrease conducted on 1/23/2017.		
Renewal Initial Monitor Increase Age Change Relocation New S	Sponsor	Space Evaluation 🔀
Complaint # 567-6/17/2016; 1178-12/22/2016		
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Notes:		
		☐ 13. Identify and maintain space requirements for all rooms approved by the OOL for children's use; make unapproved space inaccessible to children.
6/17/2016	10/31/2016	□ 14. Ensure the children's health, safety and well-being.
Notes:		
		Activities & Discipline
6/17/2016	7/25/2016	∑ 15. Ensure that staff interact with children and provide children with: free choice of materials; a mixture of active and quiet experiences; a mixture of staff-directed and child-selected activities.
6/17/2016	1/23/2017	
		☐ 17. Provide age-appropriate time frames for each activity.
6/17/2016	1/23/2017	
		☐ 19. Plan and implement opportunities for school-age children's involvement in activity planning.
		☐ 20. Take children outdoors daily.
		21. Provide daily structured and unstructured indoor and outdoor energetic physical activity that promotes coordination and movement skills: 30 minutes for children in care less than 4 hours; 60 minutes for children in care more than 4 hours. Avoid inactivity for more than 30 minutes unless
		eating or sleeping.
6/17/2016	9/26/2016	22. Develop policies/plans for use of TV/computer/video by children: under 2 years; over 2 years; with special needs; in care less than 4 hours; in care more than 4 hours.
7/25/2016	9/26/2016	23. Ensure use of TV/computer/video is educational/instructional and age/developmentally appropriate, and not used as a substitute for planned activities or for passive viewing.
		☐ 24. Significantly limit the use of TV/computer/video for children under the age of 2.
		☐ 25. Prepare and post a written discipline policy including acceptable actions that staff members may take.
9/26/2016	10/31/2016	26. Use positive methods of guidance and discipline consistent with children's age and developmental needs: prohibit corporal and/or emotional punishment.
Notes:		
		27. Ensure staff do not withhold active play times as a means of discipline unless a child's actions or behavior present a danger to themselves or others.
		28. Ensure that school-age children participate in the development of discipline rules or are made aware the discipline rules.
		Nutrition & Rest
		\square 29. Ensure that food provided by the center is stored, prepared and served in a safe and sanitary manner.
Notes:	1	
		30. Ensure uneaten food in a child's dish is discarded and unused food is stored appropriately and discarded after 24 hours if not consumed.
		□ 31. Serve lunch for children present from 11:00am to 1:00pm who have not eaten lunch and are at the center for at least 5 consecutive hours.
		☐ 32. Provide the following additional food(s) for breakfast, lunch/dinner and/or snack:
Notes:		
		□ 33. Serve snack for children attending the center for at least 3 consecutive hours and for all children attending after school.
		34. Provide nutritious food and beverages that comply with the manual/CACFP standards including a
		variety of fruits and vegetables and a high portion of whole grains; limit foods high in solid fats, added sugar, trans fats, and sodium. (Refer to CACFP standards at (www.fus.usda.gov/cacfp/child-day-care-centers)
		□ 35. Provide age-appropriate seating for children who no longer need to be held for feeding.
6/17/2016	9/26/2016	36. Ensure feeding plans for children less than 18 months old include breastfeeding arrangements/ accommodations when applicable and are maintained in writing for children less than 12 months old.
8/31/2016	9/26/2016	37. Label each child's bottle with the child's name and date.
		☐ 38. Ensure milk, formula, and/or breast milk is not warmed in a microwave oven.
		39. Ensure formula or breast milk that is served but not completely consumed is discarded immediately or refrigerated and consumed within 24 hours.
		□ 40. Ensure that bottles are not propped when children are feeding.
		☐ 41. Remove bottles and cups when children have fallen asleep and when crawling or walking.
		42. Provide daily rest period for each child aged 18 months to 5 years who attends the center for 4
		or more consecutive hours and as needed for each child below 18 months.

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		☐ 43. Provide alternative activities for children who rest for 30 minutes and do not need more rest.
		☐ 44. Provide the following sleeping equipment and bedding: cots; 1"mats; cribs; playpens; sheets; blankets.
Notes:	•	
6/17/2016	7/25/2016	45. Ensure that sleeping equipment is free of pillows, soft bedding and other hazards when occupied by a sleeping child, and that bedding does not cover the child's face.
		☐ 46. Identify and store individually each child's sleeping equipment and bedding.
		☐ 47. Provide enough light in rooms where children are napping to allow staff to see them.
		48. Repair and/or replace sleeping equipment that is in disrepair.
		49. Ensure that mats used for rest and sleep are placed on a surface that is warm, dry and clean.
		50. Provide cribs that meet CPSC standards and maintain documentation on file.
		51. Provide infants/toddlers with opportunities to leave their sleeping equipment to crawl, walk and play.
		52. Ensure children 12 months and younger are initially placed in a face-up sleeping position unless indicated in writing by child's health care provider.
		Illnesses & Accidents
		☐ 53. Designate an area where sick children can be separated from well children and provide rest
		equipment.
6/17/2016	7/25/2016	54. Maintain illness log including: child's name; date; symptoms of illness observed; center's actions, and date child returned to the center.
		55. Notify parents immediately of: head/facial injury; bite that breaks the skin; fall from a height; injury requiring
2/24/2017	3/22/2017	professional medical attention. Report other injuries by end of the day. 56. Maintain an accident log that includes: name of child; date; time; location; description of accident/ injury;
2/24/2017	3/22/2017	witnesses; type of first aid used; treatment/consultation by doctor; time of notification to parent.
		Administration & Parent Involvement
		57. Provide the center's telephone number in writing or by e-mail to parents of all enrolled children.
6/17/2016	10/31/2016	58. Develop a table of organization indicating lines of authority, responsibility and job descriptions.
		□ 59. Ensure that the director is scheduled to work 50 % of the center's daily operating hours.
		\square 60. Designate someone in the center to carry out the director's responsibilities when the director is absent.
		61. Ensure that the head teacher, group teacher and program supervisor are scheduled to work at least 75 percent of the center's daily operating hours, or at least 6 hours a day, whichever is less.
		□ 62. Ensure that the head teacher/group teacher schedule time in other classrooms.
		☐ 63. Establish and maintain a staff substitute system.
		64. Hold parent/staff conferences semi-annually and upon request.
		☐ 65. Choose 1 of the following 4 options for parent involvement, and maintain documentation at the center: governing
		board; advisory committee; annual meeting; annual open house.
		Program Records
6/17/2016	3/22/2017	66. Complete and maintain at the center the staff records checklist.
Notes:	Up-date with c	urrent staff.
6/17/2016	10/31/2016	67. Ensure that Child Abuse Record Information (CARI) checks are completed as required for the sponsor/sponsor
		representative and all regularly scheduled staff. 68. Ensure that Criminal History Record Information (CHRI) checks are completed as required for the sponsor/
10/31/2016	12/5/2016	sponsor representative and all regularly scheduled staff.
6/17/2016	9/26/2016	69. Provide the following records for the director, head teacher, group teacher or program supervisor: education / training experience.
Notes:	Provide records	s for 2 group teachers.
		70. Hire and submit the required documentation for the following: director; head teacher; group teacher; program
_		supervisor.
Notes:		
9/26/2016	1/6/2017	71. Provide and document the orientation training provided within two weeks of hire to all staff members in: center operations; policies and procedures; supervision; tracking; group size limits; primary caregiver responsibilities; release policy; discipline policy; health practices; evacuating the center; using fire alarms; recognizing and reporting child abuse/neglect.
Notes:		
		72. Maintain record of annual staff training on use of fire alarms and emergency evacuation procedures including evacuation and lock down.
		73. Ensure new directors complete staff development in Understanding Licensing Regulations within 90 days of hir
6/17/2016	3/22/2017	☐ 74. Ensure that all full-time staff complete 10 hours annual training with 2 hours in each of the following core areas
		child growth and development; positive guidance and discipline; health and safety. nent page(s) for clarification.
ivoie: If number is	спескеа, see attachi	nem page(s) for curification.

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6/17/2016	3/22/2017	75. Ensure that the director, head teacher, group teacher and program supervisor complete 20 hours of annual training in 1 or more of the following: professional development approved by Professional Impact New Jersey or the National Child Care Association, or equivalent staff development in three or more of nine specific management areas including physical activity, special needs programming, & ADA guidelines.
		☐ 76. Maintain record of date, time, observation and purpose of consulting head teacher's 2 monthly on-site visits.
		77. Ensure that 2 staff members who have current certified basic knowledge of first aid principles and CPR are at the center at all times when enrolled children are present.
6/17/2016	7/25/2016	⊠ 78. Complete and maintain at the center daily time sheets for staff and children with arrival and departure times.
		79. Maintain a written outline of daily activities.
6/17/2016	9/26/2016	80. Complete and maintain at the center the children's records checklist.
Notes:	Provide the cur	rent Information to Parents policy and provide documentation to inspector.
		81. Review, at least annually, a list from the Consumer Product Safety Commission (CPSC) regarding unsafe products and provide staff and parents with CPSC website www.cpsc.gov/Recalls 82. Ensure that the Universal Health Record is updated annually and received upon admission to the center unless
		records are coming from another state or country, where a 30 day grace period is permitted. Ensure staff designated to administer medication are trained and that at least two staff are trained if using blood glucose monitors, nebulizers and/or epi-pens.
		84. Maintain medication records that include the following: child's name and parental authorization; name of the medication; illness being treated; dosage, frequency and other instructions; time and by whom the medication was administered; any adverse effects.
		☐ 85. Maintain documentation for pets at the center, including applicable vaccinations and parent notification.
6/17/2016	9/26/2016	86. Maintain at the center and distribute to parents a written policy on communicable disease management.
		87. Maintain on file and follow the written policy on the release of children.
		88. Develop an expulsion policy which includes: circumstances; methods to notify parents; sufficient time limits; reasons for immediate expulsion; parental receipt of the policy.
		89. Obtain from parents and maintain at the center: blanket permission slips for walks; individual permission slips for field trips, including information on type of vehicle used and designated drivers.
		90. Maintain at the center documentation of a current comprehensive general liability insurance policy.
		Sanitation & Diapering
6/17/2016	7/25/2016	91. Wash and disinfect: toilet training chairs and potty seats after each use; diapering surfaces after each use; toys mouthed by infants and toddlers after each use; mats after each use unless stored separately; sleeping equipment weekly; sheets and blankets weekly; tables before each meal.
		92. Use a commercial disinfectant or a staff-made solution of 1 tablespoon bleach per quart of water.
12/22/2016	1/23/2017	93. Ensure that children wash their hands with soap and running water: before intake of food; after using the toilet; after having a diaper change; and as needed.
12/22/2016	1/23/2017	94. Ensure that staff wash their hands with soap and running water: before preparing or serving food; after assisting a child in toileting; after changing diapers; after contact with body fluids or secretions; and as needed.
		95. Provide disposable rubber gloves for contact with blood or vomit.
		☐ 96. Change each child's diaper when wet or soiled.
		97. Provide a diapering area within 15 feet of a sink not used for food preparation.
		98 Ensure that diapering does not take place in an area or on a surface used for food preparation.
		99. Maintain diapering surfaces as follows: flat; smooth; clean; dry; non-absorbent; in good repair.
		☐ 100. Place soiled disposable diapers in a closed container with a leakproof lining.
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		Bathroom & Kitchen Facilities
6/17/2016	6/17/2016	
Notes:	Ensure cleaner	and wipes in the cabinets are inaccessible to the children.
		☐ 102. Ensure that children cannot lock themselves in bathrooms.
		☐ 103. Provide bathroom supplies as follows: soap; toilet paper; individual/disposable towels; platforms.
		☐ 104. Securely fasten the bathroom equipment.
		☐ 105. Sand and paint rusted bathroom stall dividers.
		☐ 106. Ensure toileting privacy: for children (SA); when staff/adult uses the same toilet facility as children.
		☐ 107. Designate and visibly identify the staff/adult toilet facility.
		☐ 108. Provide 1 toilet facility and sink: on each floor used by children (EC); within 1 floor for children.(SA)
6/17/2016	7/25/2016	
6/17/2016	10/31/2016	
		☐ 111. Provide a barrier to the kitchen area to prevent accidental access by children.
		☐ 112. Keep microwave/toaster ovens: out of children's reach; secured; not used when children in area.
		☐ 113. Provide a working refrigerator, or access to a refrigerator, for perishable foods or medication.
		☐ 114. Ensure that food waste receptacles are lined and maintained in a sanitary condition.
		Health & Fire Safety
		115. Provide and make accessible to staff; a fully standard first aid kit; an American Red Cross First Aid Manual or its equivalent.
		☐ 116. Post a sign in a prominent location to prohibit smoking when the center is operating.
		☐ 117. Take necessary action to free the center of infestation by rodents and insects, provide documentation.
		☐ 118. Obtain and maintain on file a current health certificate.
		☐ 119. Obtain and maintain on file a current fire certificate.
		☐ 120. Maintain on file the life/hazard use registration certificate applicable to licensed capacity/ages served.
		121. Conduct and document monthly fire drills during each session provided at the center and evacuate all children within 3 minutes.
		\square 122. Ensure the center's fire protective systems are operative at all times.
		☐ 123. Develop and post prominently on every floor of the center an emergency plan including evacuation, disaster and lockdown procedures.
		☐ 124. Post a diagram depicting: approved areas; evacuation routes; room identifications.
		☐ 125. Ensure that all exits and egress areas are unobstructed, and exit doors are easily operable.
Notes:		
		☐ 126. Ensure that illuminated exit signs and emergency lighting are operable at all times.
		☐ 127. Ensure that fire extinguishers are serviced and tagged annually, and recharged if necessary.
		☐ 128. Remove excess storage and/or combustibles from the furnace room.
		☐ 129. Remove electric space heaters, portable liquid fuel-burning or wood-burning heating appliances.
		☐ 130. Arrange cribs, playpens and cots to provide access to an unobstructed 3-foot wide aisle that exits out.
		131. Provide and maintain in good condition: handrails on all stairs with 3 or more risers; guardrails on all open sides of landing with intermediate guards spaced no more that 4 inches apart.
		of landing with intermediate guards spaced no more that 4 inches apart. 132. Install window guards, with approval of the local fire official, or provide an alternative method to ensure that children cannot fall out of windows.
		☐ 133. Comply with the New Jersey Uniform Construction Code (NJUCC)/Fire Code:
		☐ 134. Submit a copy of the final Certificate of Occupancy (CO) or Certificate of Continued Occupancy (CCO) that
		indicates the correct use group for the children served. 135. Submit a copy of the Certificate of Approval, as issued by the local construction official, for changes in the
		building subject to the NJUCC requiring the issuance of a building permit. Environmental Safety
		136. Complete and submit a DCF Renewal Attestation Form with the center's previous DEP approval letter attached and any other environmental documents if applicable.

Center ID#

		☐ 137. Submit a No Further Action Letter (NFA) or Child Care/Educational Facility Approval Letter from the Department of Environmental Protection (DEP), or Response Action Outcome Letter (RAO) from a Licensed Site Remediation Professional (LSRP) indicating that no further action is needed for the site on which the center is located. [Note: Check the DEP website at www.state.nj.us/dep/dccrequest for the most current information.]
		138. Submit a water supply certification indicating the center is serviced by a public community water system demonstrated through a copy of a current bill from that water company.
		139. Submit current documentation from the DEP, Bureau of Water System Engineering (BSDW), for centers not on a public community water system. [Note: Check the DEP, BWSE website at www.state.nj.us/dep/dccrequest/safedrink.html or call (609) 292-5550 for more information.]
		☐ 140. Ensure water tests are posted in each building.
		☐ 141. Submit a letter of prior uses from the municipality, county or state indicating whether the building has ever housed a use classified under the NJUCC, NJSA, 5:23, as: Group F (factory/industry); Group H (high hazard); Group S (storage); Group B (dry cleaner or nail salon); Group A (funeral home); or Group M (gas station.)
		142. Submit a Safe Building Interior Certification or other approval issued by the DOH for centers: a) co-located with a dry cleaner or nail salon; b) with one of the prior uses: F, H, S, B (dry cleaner, nail salon), A (funeral home) or M (gas station); c) located in a building built in 1978 or earlier; or d) located near a known hazardous area. [Note: Contact DOH prior to taking action to confirm what is needed for your center. Call DOH at (609) 826-4923 or email DOH using the link at www.state.nj.us/health/eoh/tsrp/iep/ccc_ieha.shtml]
Notes:	Center building	was built after 1978.
		143. Test for the presence of radon gas in every room on the lowest floor used by children in each building and post the test results in a prominent location in each building. □ 144. Provide documentation that the center: completed a lead paint risk assessment; follows an approved lead paint risk assessment management plan; verified the absence of a lead hazard; notified parents
Notes:	Center is lead fr	of a lead hazard; completed the recommended remedial action to alleviate the lead paint hazard.
ivotes.	Center is read in	145. Provide documentation that the center: follows an approved asbestos management plan; verified the absence of asbestos hazard; complies with the Asbestos Hazard Abatement subcode and DEP.
		Building Maintenance
6/17/2016	1/23/2017	
Notes:		
6/17/2016	12/5/2016	
Notes:		
6/17/2016	10/31/2016	
Notes:		
		☐ 149. Eliminate moisture resulting from leaks or seepage.
		☐ 150. Maintain the building structure to prevent drafts, leaks and infestation.
		☐ 151. Provide screens on: doors and windows used for ventilation; crawl spaces; attic spaces.
		☐ 152. Provide safety glass/protective guards for windows and glass located within 36 inches above the floor.
		☐ 153. Ensure window blinds are in good repair and blind cords are inaccessible to children.
1/23/2017	3/22/2017	☐ 153. Ensure window blinds are in good repair and blind cords are inaccessible to ellideri. ☐ 154. Provide protective covers for: electrical outlets; fluorescent tubes; incandescent light bulbs; fans.
1/23/2017	3/22/2017	
6/17/2016	1/22/2017	☐ 155. Provide and maintain suitable protective devices for radiators, steam and hot water pipes.
6/17/2016	1/23/2017	
Notes:		
c /4 7 /2 0.4 c	10/21/2016	☐ 157. Raise temperature to a minimum of 68 degrees Fahrenheit in all rooms used by children.
6/17/2016	10/31/2016	☐ 158. Increase light in specific areas:
Notes:	Increase the light	hts in room 4 & 6.
		☐ 159. Provide 1 of the 4 monitoring options listed in the manual.
614710000	40/5/55	☐ 160. Ensure that doors in all interior rooms designated for use by children remain unlocked.
6/17/2016	12/5/2016	☑ 161. Ensure shelving is secure and not overloaded, and appliances are secured to a stable surface.
		☐ 162. Pad lally columns in areas used by children to a height of 48 inches (EC) and 72 inches (SA).
		☐ 163. Ensure that stairways are free of tripping hazards.
		\square 164. Provide a barrier extending at least 5 feet above floor level.

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		Center ID#
6/17/2016	2/24/2017	☐ 165. Repair and/or paint surfaces in specified areas:
Notes:	Repair and pain	t the walls in all rooms : blue, red, brown, purple, orange, green rooms 2,4, 6.
12/5/2016	1/23/2017	☐ 166. Maintain indoor/outdoor garbage receptacles as follow: covered; emptied as needed; leakproof; clean.
12/5/2016	12/5/2016	☐ 167. Ensure that indoor and outdoor equipment is sturdy, safe and free of hazards.
Notes:		
		Outdoor Play Area, Equipment and Maintenance
		☐ 168. Provide and maintain in good condition a fence, enclosure or other barrier for the outside play area.
		☐ 169. Provide a barrier, in addition to the fence, for outdoor play areas exposed to vehicular traffic.
		\square 170. Grade or provide drains for the outside play area.
		\square 171. Ensure that outdoor areas and play equipment are free from stagnant water.
		☐ 172. Provide and maintain play equipment to meet public playground design standards (ASTM F-1487) as specified by the Consumer Product Safety Commission (CPSC). (Not for profits by 10/18/14)
		\square 173. Ensure play equipment is specifically age-appropriate for the ages served.
		☐ 174. Repair or remove broken/rusted toys in the outdoor play area.
		175. Provide and maintain resilient surfacing (ASTM F-1292) and use zones under all play equipment
		that subjects children to a fall as specified by the CPSC. 176. Ensure that any community playground equipment used by the children complies with applicable
		provisions of the Playground Safety Subcode.
		\square 177. Ensure the safety of the children on route to the outdoor play area.
Notes:		
		\square 178. Remove debris and overgrown vegetation in the outdoor play area.
		\square 179. Ensure that hazardous plants are not kept in the center or near outside areas used by children.
		\square 180. Ensure that sand in the outdoor play area is asbestos-free and maintained in a sanitary manner.
		181. Ensure pesticides are not applied in or around the center during operating hours and all toys and non-permanen play equipment are removed before application.
		☐ 182. Provide 350 square feet of outdoor space for 10 children and 35 square feet for each additional child.
		☐ 183. Limit the number of children using the outdoor play area to the maximum capacity.
		☐ 184. Cease using dump and fill wading pools.
		☐ 185. Ensure swimming pools/natural bathing places used by children comply with applicable provisions of the Public Recreation Bathing Rules, as specified in NJAC 8:26, and with applicable provisions of the Building Subcode and Barrier-Free Subcode of the NJUCC, as specified in NJAC 5:23.
		☐ 186. Ensure that children using swimming pools or natural bathing facilities are supervised in accordance with applicable provisions of the N.J. Youth Camp Safety Act rules, as specified in NJAC 8:25.
		☐ 187. Provide lighting in parking areas, walkways and other exterior areas used by center occupants at night.
		☐ 188. Take necessary action to remove outdoor hazards.
Notes:	· ·	

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ALERT: Effective 8/6/14, stackable cribs are prohibited. For more information on crib safety and safe sleep environments for infants, refer to CPSC's crib
information center at www.cpsc.gov/info/cribs/index.html.
See attached Transportation Inspection/Violation page.
Inchactor(a) Nama(a)
Inspector(s) Name(s)
Terry A. Brookshaw, CCQA Inspector
Kyla Danley 12/5/2016
Jennifer Jones 1/23/2017

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#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
15	6/17/2016	7/25/2016	Ensure that the staff interact with the children in room 9. The staff member was sitting in a chair and not interacting with the children.	Delete
16	6/17/2016	1/23/2017	Provide age- appropriate activities to the infant and toddler age groups in building 1 & 2. Infants need 4 areas and the toddler age group require 5 areas.	Delete
18	6/17/2016	1/23/2017	Provide enough supplies in the infant and toddler age groups in building 1 & 2.	Delete
18	6/17/2016	7/25/2016	Provide enough supplies in the Yellow room. The shelves holding the supplies was turned toward the wall not permitting the toddler age children from playing with the materials.	Delete
45	6/17/2016	7/25/2016	Ensure that sleeping equipment is free of hazards when occupied by a sleeping child. An infant was sleeping in a pack n play with a 6/7 inch strap attached to a pacifer and the child had the pacifer in their mouth.	Delete
54	6/17/2016	7/25/2016	Maintain the illness log to include the date the child returned to the center.	Delete
78	6/17/2016	7/25/2016	Maintain the daily sheet for the children with arrival and departure times. In room 9 there were 6 children present and 5 children signed in.	Delete
86	6/17/2016	9/26/2016	Maintain at the center a more detailed written policy of communicable disease management.	Delete
110	6/17/2016	10/31/2016	Maintain the caps at the base of the toilet in hallway bathroom on both floors and green room.	Delete
110	6/17/2016	10/31/2016	Maintain the loose toilet seat in the orange room.	Delete
109	6/17/2016	7/25/2016	Ensure tap water does not exceed 110 degrees. The adult sink in the hallway bathroom (girls) does not have hot water.	Delete
146	6/17/2016	1/23/2017	Keep all surfaces clean. Clean the hallway floor, walls, tables, cubbies in rooms: 3, 7, purple, orange, blue, of crayon, paint and adhesive.	Delete
146	6/17/2016	9/26/2016	Keep in good repair the cabinet in rooms: 4, 9.	Delete
147	6/17/2016	9/26/2016	Keep clean the rugs in the red room & 6. They are dirty.	Delete
147	6/17/2016	12/5/2016	Keep rug in rooms 2 & 5 in good condition- torn.	Delete
148	6/17/2016	10/31/2016	Replace the stained ceiling tiles in rooms: yellow bathroom, orange, blue, green, room 1, 4.	Delete
156	6/17/2016	1/23/2017	Maintain clean vents and bathroom fans in rooms brown, red, yellow, purple, green, 1,2,3,5,7,8, & hallway bathrooms.	Delete
161	6/17/2016	12/5/2016	Ensure computer monitors are secured to a stable surface in room 5.	Delete
14	6/17/2016	10/31/2016	Ensure the health of the children in room 5. The children were using arts/crafts scissors to cut open their ketchup packets. They returned the scissors to the scissor bin after opening the packet.	Delete
91	6/17/2016	7/25/2016	Wash and disinfect the toys mouthed by the children in the blue and yellow rooms.	Delete
26	9/26/2016	10/31/2016	Based on information, use positive guidance and discipline consistent with the children's age and development. Staff grabbed a 1 year old child's arm causing the child to hit their head on the classroom shelf causing an injury.	Delete
26	9/26/2016	10/31/2016	Use positive guidance and discipline consistent withe the children's age and development and prohibit emotional punishment. A staff member was found yelling at the children in the classroom while the other staff was changing diapers in the bathroom.	Delete
71	9/26/2016	1/6/2017	Based on information, retrain all staff on the center's positive guidance and dicsipline policy.	Delete
101	12/5/2016	12/5/2016	RECITED: Ensure all toxic cleaners in the bathroom cabinets are inaccessible to the children. the cleaning supplies were removed at the inspector's request.	Delete
146	12/5/2016	12/5/2016	RECITED: Keep in good repair the chair in the girl's bathroom. The chair seat was cracked and was removed at the inspector's request.	Delete
146	12/5/2016	1/23/2017	RECITED: Keep in good repair the vinyl chairs in rooms 7 and 8. The chairs have holes.	Delete
166	12/5/2016	12/22/2016	Maintain the garbage can in room 2. The garbage can was full and the children were napping.	Delete
166	12/5/2016	1/23/2017	Maintain the garbage can in the orange room. The garbage can was full and the children were napping.	Delete
167	12/5/2016	12/5/2016	Ensure that the straps in the bucket seats in the blue room are used. At the request of the inspector, the staff member buckled the child into the bucket seat.	Delete
91	12/22/2016	2/24/2017	RECITED: Ensure that the table is washed/disinfected before eating a snack in the blue room.	Delete
93	12/22/2016	1/23/2017	Ensure that the children's hands are washed before eating a snack in the blue room.	Delete
94	12/22/2016	1/23/2017	Ensure that the staff wash their hands before serving a snack in the blue room.	Delete
101	12/22/2016	12/22/2016	RECITED: Ensure that the cleaner and can opener in the cabinet in the Orange room is locked. The can opener was placed in the locked cabinet in the Orange room at the request of the inspector.	Delete
161	12/22/2016	1/23/2017	RECITED: Secure the computer monitors in the room 3.	Delete
101	1/23/2017	1/23/2017	Ensure medication is inaccessible to the children in room 3. The medication was found in a child's cubbie and was removed at the request of the inspector.	Delete
154	1/23/2017	3/22/2017	Repair the hole in the light cover in room 5.	Delete

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#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
3	2/24/2017	3/22/2017	Based on information, ensure children are supervised by a staff member at all times as staff were unaware how a named 1 year old child received all of the scratches on his face.	Delete
14	2/24/2017	3/22/2017	Based on information, ensure safe conditions are maintained through out the center at all times as there were multiple incidents in the 1 year old classroom where the same named child injured another named child's face and the center did not develop or implement a plan to allow them to intervene, stop or prevent the altercations from occurring.	Delete
56	2/24/2017	3/22/2017	Based on information, provide the OOL with 3 separate copies of the incident reports for the named child who received scratches on his face on 3 separate occasions.	Delete
56	2/24/2017	3/22/2017	Based on information, provide the OOL with the copies of the incident reports for the named child who repeatedly scratches other children's faces.	Delete
71	2/24/2017	3/22/2017	Based on information, retrain all the staff, including the named staff, on the center's policies and procedures for supervision and maintaining safe conditions through out the center when they are caring for more aggressive children.	Delete
5	3/22/2017		Maintain required staff/child ratios during nap time in the red room located in building 2. There were 11 children under the age of 2 1/2 years with 1 staff member. Two staff are required with 11 children under the age of 2 1/2 years.	Delete
165	3/22/2017		RECITED: Paint the walls in the green room in building 2.	Delete